

NCC Cable System Order

Order #	62545707	Flight Dates	06/11/18 - 06/24/18	Update Date	06/15/18
Syscode	0166	Agency	Jamestown & Associates LLC	Version	1 Vs. 1
System Name	Spectrum/Traverse City Interconnect, MI	Advertiser	Pensler for Senate	Show All Lines	
Market	Traverse City			Total # of Weeks	2
		Client Code		Total	\$2,886.00
AE	Mark Ongsysia	Product Code	MI-S	Commission	\$432.90
Sales Coordinator	Lilka Marino	Est Code	6.16-6.22	Net Total	\$2,453.10
Office	Washington	Product Name	6.16-6.22 OG	Total Spots	42
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Apr18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		6.15 New Candidate Order, Please Review and Confirm. Thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	6/11/18	6/17/18	05:00	09:00						X	X	-	-	3	\$50.00	\$150.00	30	OOW
2	FXNC	FXNC EM	6/18/18	6/24/18	05:00	09:00	X	X	X	X	X			-	-	9	\$50.00	\$450.00	30	OOW
3	FXNC	FXNC EF	6/11/18	6/17/18	16:00	19:00						X	X	-	-	3	\$66.00	\$198.00	30	OOW
4	FXNC	FXNC EF	6/18/18	6/24/18	16:00	19:00	X	X	X	X	X			-	-	9	\$66.00	\$594.00	30	OOW
5	FXNC	FXNC PT	6/11/18	6/17/18	19:00	24:00						X	X	-	-	5	\$83.00	\$415.00	30	OOW
6	FXNC	FXNC PT	6/18/18	6/24/18	19:00	24:00	X	X	X	X	X			-	-	13	\$83.00	\$1,079.00	30	OOW

	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Total
SPOTS	42	0	0	0	0	0	0	0	0	0	0	0	42
AMT	\$2,886.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,886.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 06/18/18

62545707 | Traverse City | Spectrum/Traverse City Interconnect, MI | 0166 |